

BILL NO. S-75-05-59

SPECIAL ORDINANCE NO. S-112-75

AN ORDINANCE approving a contract with WALKER
PROCESS COMPANY for equipment for Filtration Plant

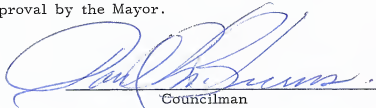
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated April 22, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and WALKER PROCESS COMPANY, for:

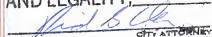
495-2372 Carball CO2		
2	Refractory assemblies with mounting flange	\$1,526.00
495-3030 Carball CO2		
1	Refractory assemblies with mounting flange	\$ 675.00
	Total	\$2,199.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6677,
which is by reference incorporated herein, made a part hereof and is hereby
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5-27-75 Charles W. Winterman
CITY CLERK *John G. Frank*
Chief Deputy City Clerk

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-10-75 Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-112-75 on the 10th day of June, 1975.

ATTEST: (SEAL) James Stier
Charles W. Winterman PRESIDING OFFICER
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

John G. Frank
MAYOR

S-75-05-59

Bill No. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with WALKER PROCESS COMPANY for equipment for Filtration
Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS:

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
Donald J. Schmidt

Winfield C. Moses Jr

William T. Hinga

Eugene Kraus

DATE 6-10-59 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Walker Process
840 N. Russell Ave.
Aurora, Illinois 60506

62-80-12

ORIGINAL

5/12/75

PURCHASE ORDER NO.

6677

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE: MAY 22 1975

Carl & O'Neal

SHIP TO —

Filtration Plant
Grissold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		495-2372 Carball CO ₂ :	21-652, 33		
2		Refractory assemblies, with mounting flange, including 3/16" retainer ring on inner face of refractory and gaskets. (Note: Requires 2 openings 180° apart)		763.00/ea	1526.00
		495-3030 Carball CO ₂ :			
1		Refractory assembly, with mounting flange, including 3/16" retainer ring on inner face of refractory and gaskets. (Note: Drill using 307617-1 as guide)		673.00/ea	673.00
		Plus Freight			2,199.00
		Del-15 days			
		F.C.D.: S/P			
		Per your quote #1690, April 4, 1975 firm for acceptance for 30 days.			
		Tax Exempt #034500-03			
		Delivery Approx. 4-6 weeks, or sooner			
		Ref: Contract #495/2372 & 495/3030			
		SUBJECT TO COUNCILMANIC APPROVAL			
		5/11 77			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY

[Signature]
PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Walker Process

PO Box 256 (zip 60507)
840 North Russell Avenue
Aurora, Illinois 60506

division of
Chicago Bridge
& Iron Company

telex 720430
telephone 312 392 7921



April 4, 1975

City Utilities
City County Building
One Main Street
Fort Wayne, Ind. 46802

Attn: Glen Patrick

*OP 5/8/75
Long Flickinger :-
OK on 30 days more -
5/8/75 FSK
But no more*

SUBJECT: Three Rivers Filtration Plant
Contract #495/2372
& 295/3030
Quote #1690

Gentlemen:

Following are prices per your request:

4295/2372 Carball Co2.

- 2 - Refractory assemblies with gaskets.
\$763.00 each. \$1,526.00 Total
- 2 - Gaskets 1D17788-0 asb. (spares).
\$ 99.60 each. \$ 199.20 Total
- 2 - Gaskets 1D6458-0 asb (spares).
\$ 76.20 each. \$ 152.40 Total

495/3030 Carball Co2.

- 1 - Refractory Assemblies with Gaskets.
\$673.00 each. \$ 673.00 Total
- 1 - Gaskets 1D8906-0 asb. (spare).
\$ 99.60 each. \$ 99.60 Total
- 1 - Gasket 1D6458-0, asb. (spare).
\$ 76.20 each. \$ 76.20 Total

The above prices are f.o.b. shipping point with freight and any applicable taxes to be added to the invoice. Terms are net 15 days from date of invoice. Prices will be held firm for acceptance for 30 days and firm for delivery for 90 days.

Delivery is approximately 4-6 weeks after receipt of purchase order.

Walker Process

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Please refer to subject contract and quote numbers when ordering these parts.

Sincerely,



Larry Flickinger
Contract Coordination

tla

cc: B.L. Anderson
P.O. Box 2237
West Lafayette, Ind. 47906

Contract File
Convenience File

DIGEST SHEETTITLE OF ORDINANCE: Special OrdinanceS-75-05-59DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed purchase of items relating to theinstallation of the CO₂ Carball replacement shell for east plant generator atFiltration Plant at a cost of \$2,199.00. 1975 Capital Budget item 74-W6.SEE "PRIOR APPROVAL" & PURCHASE ORDER.EFFECT OF PASSAGE: To complete installation of CO₂ Carball replacement shellfor east plant generator processes for carbon dioxide. To continue eastplant operations without reducing raw water rate.EFFECT OF NON-PASSAGE: Unable to complete installation.MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$2,199.00 to City Utilities.ASSIGNED TO COMMITTEE (J.N.): City Utilities